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JAS. H. RAYMOND'S REPORT.

AUSTIN, October 6, 1865.

His Excellency A. J. Hamilton, Provisional Governor of Texas:

SIR: On the 15th day of July last, as agent under Hon. John Hancock, acting under orders of Maj. Gen. Granger, I took into my possession the keys of several of the State offices, together with the funds, books and papers found therein. Herewith please find a detailed statement of the funds and property received by me, and the disposition made thereof, with the vouchers therefor, to-wit:

STATE TREASURER'S OFFICE.

RECEIVED.		*Dollars*	*Cts*
In money, vouchers and papers from W. L. Robards, late Comptroller, for account of C. H. Randolph, late Treasurer, as follows:			
Specie - - - - -		6,616	15
Six per cent. State bonds, (school fund) - - -	$292,704 13		
Six per cent. State bond, (school fund) - - - -	27,663 00	320,367	13
Comptroller's certificate, (special loan tax) -		79,409	50
" " (University land sales)		10,300	00
Louisiana bank bills (settlement of estates) -		800	00
State treasury warrants (loose) - -		1,023	40
Ten per cent. interest treasury warrants (4 warrants) - - - - -		549	19
Total specie and paper funds -		419,065	37
In one package of Comptroller's vouchers, with warrants enclosed—amount of same not stated			

PAID AND DELIVERED.	Dollars	Cts
To Samuel Harris, Treasurer, in specie, paper, funds and vouchers—see voucher No. 1 -	419,065	37
To the same, package of vouchers with treasury warrants enclosed, for schedule, see voucher No. 2.		

MILITARY BOARD.

RECEIVED.	Dollars	Cts
Of Jas. S. Holman, late member of the Board:		
In U. S. 5 per cent. Texan indemnity bonds	106,000	00
In U. S. coupons - - -	4,925	00
In Texas 8 per cent. State bonds, 17, for $1,000 each - - -	17,000	00
In Texas treasury warrants - -	1,045	00
In C. S. notes, new issue - -	7.210	00
In certificates for new issue C. S. notes	2,601	34
Of W. L. Robards for the Military Board:		
In U. S. coupons - - -	19,050	00
	157,831	34
Of Jas. S. Holman, a receipt of W. L. Sloan of June 5, 1865, for 25 U. S. Texan indemnity bonds, for $1,000 each, with five coupons attached to each.		
Of Jas. S. Holman, package of miscellaneous papers, placed in his hands by Gov. Murrah for safe keeping.		
PAID AND DELIVERED.		
To Sam'l Harris, Treasurer, as per his receipt—see voucher 3.		
In 5 per cent. U. S. Texas indemnity bonds	106,000	00
In 8 per cent. State of Texas bonds, 25 coupons to each - - -	17,000	00
In State treasury warrants - -	1,045	00
In Confederate notes, new issue - -	7,210	00
In certificates for new issue - -	2,601	34
To paid to Geo. W. Paschal, Sr., on Gov. Hamilton's order. Voucher No. 4.		

MILITARY BOARD—Continued.

	Dollars	Cts
PAID AND DELIVERED.		
In U. S. coupons - - -	23,975	00
	157,831	34
To receipt of E. M. Pease and Swante Palm, committee of investigation, for the receipt of W. L. Sloan, for twenty-five U S. 5 per cent. bonds, with five coupons attached to each. Voucher 5.		
To E. M. Pease and Swante Palm, committee of investigation, for package of miscellaneous papers, turned over to Col. Holman by Gov. Murrah. Voucher 6.		

STATE DEPARTMENT.

	Dollars	Cts
RECEIVED.		
Of P. Priestly, late Acting Secretary of State: In specie, (belonging to com't of public buildings) - - - -	103	00
Of the same, books, archives, &c., of State Department, keys of Executive office, Secretary of State office, Supreme Court room, clerk of the Supreme Court room and State library room.		
PAID AND DELIVERED.		
To Jas. H. Bell, Secretary of State: In specie, voucher No. 7 - -	103	00
To Books, archives, keys, &c., delivered—items specified in above as received. Voucher No. 7.		

GENERAL LAND OFFICE.

	Dollars	Cts
RECEIVED.		
Of Stephen Minot, late Receiver of Gen'l Land Office: In Confederate notes and warrants -	20,622	09

GENERAL LAND OFFICE—Continued.

DELIVERED.	Dollars	Cts
To F. M. White, Commissioner General Land Office:		
In Confederate notes, &c. Voucher No. 8.	20,622	09

COMPTROLLER'S OFFICE.

I gave no receipt for the contents of the Comptroller's office, and have not had in possession the keys of the building. There are, however, in the office, three iron safes, the keys to which are in my hands, subject to your Excellency's order. These safes, I believe, contain vouchers and other papers that may be of importance in a final settlement of the accounts of the late officers of the State Government.

Respectfully submitted.

Your Excellency's obedient servant,

JAS. H. RAYMOND.

VOUCHER NO. 1.

TREASURER'S OFFICE,
Austin, Oct. 4, 1865.

Received of W. L. Robards, late Comptroller, on account of C. H. Randolph, late Treasurer, per James H. Raymond, Esq., the sum of four hundred and nineteen thousand and sixty-five dollars and thirty-seven cents, public funds, for which I am accountable, viz:

	Dollars	Cts	Dollars	Cts
Specie - - -			1,936	01
Specie vouchers, viz:				
A. B. McGill, Clerk State Department - -	65	75		
Geo. W. Paschal, expenses to Washington -	250	00		
Pat. O'Gorman, Clerk Treasurer's Office - -	85	00		
I. M. Blackwell, special service	99	75		
Leander Brown, repairs of gate Capitol yard -	32	75		
Gen. Campo, Indian chief -	5	00		
James H. Bell, Secretary of State - -	150	00		
Joseph Spence, clerk State Department - -	116	67		
M. L. Debbs, agent public property, Williamson county	26	00		
J. P. Cope, care of State foundry - -	100	00		
Jake, (freedman) porter hire	10	75		
Bennett & Phillips, inventory of foundery - -	81	37		
W. L. Robards, protecting public property -	170	00		
Wm. Maseby, (freedman) cleaning Capitol -	3	00		
C. Pecht, labor in cap factory	48	00		
Bryce and Lyman, lumber for Capitol - -	45	00		
F. M. White, Commissioner General Land Office	277	77		

VOUCHER NO. 1—Continued.

	Dollars	Cts	Dollars	Cts
Ed. Burleson, troops for guarding property - -	1,849	00		
Ed. Christian, roofing Capitol	150	00		
Morrell & Wheeler, special services - -	200	00		
J. P. Cope, work on Governor's fence - -	12	00		
I. M. Blackwell, special services	30	00		
William Bozeth, work on vault of Treasury -	20	00		
E. Christian, roofing Capitol	600	00		
James M. Swisher, special services - -	100	00		
Sam. Harris, services in State library - -	69	00		
Frank Hamilton, clerk in State office - -	83	33	4,680	14
Total specie - - -			6,616	15
Six per cent. State bond, (shool fund) - -	292,704	13		
Six per cent. State bond, (school fund) - -	27,663	00	320,367	13
Comptroller's certificate, (special loan tax) - -	79,409	50		
Comptroller's certificate, (university land sales) -	10,300	00	89,709	50
Louisiana bank bills, settlement of estates - -			800	00
State treasury warrants -			1,023	40
Ten per cent. interest warrants, (four warrants) -			549	19
			419,065	37

(Signed in triplicate.)

(Signed) SAMUEL HARRIS,
Treasurer.

TREASURER'S OFFICE, AUSTIN, October 4, 1865.

Received of W. L. Robards, late Comptroller, on account of C. H. Randolph, late Treasurer, per James H. Raymond, Esq., the following papers and vouchers, viz:

Voucher No.	8,924	R H Taylor	27	10	Feb. 16, 1853	Warrant inclosed.	
"	170	Chas Shepherd	62	50	April 1, 1862	"	
"	9,170	W B Tucker	20	16	M'ch 1, 1853	"	
"	14,071	J M Williams	7	32	Nov. 8, 1861	"	
"	2,359	Ch'f Jus'ce Limes'e Co.	5,016	56	Nov. 22, 186	"	
"	2,175	J J Holt per assee.	937	50	June 2, 1865	"	
"	1,299	W A Maynard	33	33	July 14, 1862	"	
"	2,644	J B Morris	4	00	April 7, 1865	"	
"	10,530	J M Warnell	11	68	May 27, 1859	"	
"	14,089	J T Kerby	23	90	Nov. 12, 1861	"	[inclosed.
"	1,891	Clerks G L Office	633	32	April 30, 1864	All paid but Grooms	$75 00
"	1,999	A W Richards	10	00	June 18, 1864	Warrants inclosed.	
"	9,171	Wm Quayle	11	40	M'ch 1, 1858	"	
"	1,649	R T Wheeler	250	00	Nov. 30, 1863	"	
"	1,635	M R Parish	161	72	Sept. 25, 1862	"	
"	2,072	Jas Johnson	10	50	M'ch 7, 1863	"	
"	2,293	H G Froebel	1	50	Nov. 6, 1863	"	
"	1,459	W S Williams	9	75	Aug. 21, 1862	"	
"	655	A V Power	19	80	Sept 30, 1862	"	
"	1,000	E J Hanell	105	79	June 9, 1862	"	

One package marked "Rhea" $63 00 Treasury Warrants.
One package containing one eight per cent. State Bond, (mutilated.)
(Signed in triplicate.) (Signed) SAM'L HARRIS, Treasurer.

JAS. H. RAYMOND'S REPORT.—Continued.

AUSTIN, July 15th, 1865.

Received of W. L. Robards, Comptroller, the following sums in specie, as received from him from C. H. Randolph, Treasurer, to-wit:

	Dollars	Cts
In Gold ass'd	$ 117	90
In Silver Quarters	977	75
In Silver Five Francs	81	70
In Silver Hammered Dollars	34	20
In Silver Half Dollars	3,135	50
In Silver Mexican Dollars	2,261	00
In Silver Half Dimes		10
	$ 6,608	15

Making a total of six thousand six hundred and eight dollars and fifteen cents. In counting the said funds all pieces of the size of quarter dollars, such as one francs, English shillings, smooth quarters, &c., were counted as good quarters.

(Signed) JAMES H. RAYMOND,
Ag't for Jno. Hancock acting under
orders of Maj. Gen. Granger.

Received, Austin, July 17th, 1865, the further sum of eight dollars in silver, making a total of $6,616 15.

(Signed) J. H. RAYMOND, Ag't, &c.

COMPTROLLER'S OFFICE,
AUSTIN, July 15, 1865.

Received of W. L. Robards, Esq., the following funds and papers:

	Dollars	Cts.	Dollars	Cts.
Six per cent. State Bonds, School Fund	$292,704	13		
" " " " " " "	27,663	00		
Comptroller's Certificate, Special Loan Tax	79,409	50		
" " University Land Sales	10,300	00		
Coupons of United States Bonds	19,050	00		
Louisiana Bank Bills, Settlement Estates	800	00		
State Treasury Warrants (loose,)	1,023	40		
Ten per cent. Interest Warrants (4 warrants,)	549	19		
			$431,499	22

Voucher No.	8,924	R H Taylor	$ 27	10	Feb. 16, 1858	Warrant inclosed.
"	170	Chas Shepherd	62	50	April 1, 1862	"
"	9,170	W B Tucker	20	16	M'ch 1, 1858	"
"	14,071	J M Williams	7	32	Nov. 8, 1861	"
"	2,359	Ch'f Jus'e Limestone co	5,016	56	Nov. 22, 1864	"
"	2,715	J J Holt per assee.	937	50	June 2, 1865	"
"	1,299	W N Maynard	33	33	July 14, 1862	"
"	2,644	J B Morris	4	00	April 17, 1865	"
"	10,530	J M Warnell	11	68	May 27, 1859	"
"	14,089	J T Kirby	23	90	Nov. 12, 1861	" [inclosed.
"	1,891	Clerks Gen'l L'd Office	633	32	April 30, 1864	All paid but Grooms $75 00

Voucher No.	1,999	A W Richards	$ 10 00	June 18, 1864	Warrants inclosed.
"	9,171	Wm Quayle	11 40	M'ch 1, 1858	"
"	1,649	R T Wheeler	250 00	Nov. 30, 1863	"
"	1,635	M R Parish	161 72	Sept. 25, 1862	"
"	2,072	Jas Johnson	10 50	M'ch 7, 1863	"
"	2,293	M G Froebel	1 50	Nov. 6, 1863	"
"	1,459	W F Williams	9 75	Aug. 21, 1862	"
"	665	A V Power	19 80	Sept. 30, 1862	"
"	1,000	E J Hamwell	105 76	June 9, 1862	"

One package marked "Rhea" $63 00 Treasury Warrants.
One package containing eight per cent. State Bonds, (mutilated.)
(Signed duplicates.)

(Signed) JAMES H. RAYMOND,
Agent for Jno. Hancock
acting under orders of Maj. Gen. Granger, U. S. A.